NICHOLAS CO. FISCAL COURT
GENERAL FUND
FYE JUNE 30, 1990
STATEMENT OF DISBURSEMENTS
Schedule B

Reese C. Smoot, Co. Judge Exec.	$37,841.47
Shirley Gardner, Co. Judge Exec. Sec.	$12,664.00
Reva H. Fuller, Clerk	$ 5,209.05
Joseph H. Conley, Co. Atty	$ 8,000.00
Joseph H. Conley, Child Supp. Reimb't	$47,969.85
Taylor T. Mathers, Co. Coroner	$ 3,600.00
Roy E. Gaunce, Deputy Coroner	$ 1,200.00
Magistrates Salary	$15,000.00
Rose Scott, Fiscal Court Clerk	$ 1,800.00
Board of Appeals-per diem	$ 100.00
Wanda Dotson, Co. Treas.	$ 6,780.00
Election Officers	$ 3,190.00
Election Commissioners	$ 1,025.00
Election Polling Places	$ 370.00
Virginia Fair, Custodian Salary	$ 8,008.00
Clay Sapp, Custodian Salary	$ 5,044.00
Franklin Isbumel, Custodian Salary	$ 4,524.00
Gene Kelly, DES Services	$ 1,800.00
James E. Mitchell, Dog Warden	$ 2,250.00
W. Elmo Myers, Dog Warden	$ 2,044.35
Tommy Crawford, Water Sys. Salary	$ 600.00
A. V. Allison, Water Sys. Salary	$ 1,080.00
Michael Phillips, Coop. Ext. Service	$ 1,874.10
Margie Wilson, " " "	$ 1,779.34
Terry Prather, " " "	$ 1,357.42
Nicholas Co. Social Security	$21,262.10
Nicholas Co. Retirement Fund	$21,649.19
Nicholas Co. Insurance Fund	$22,987.85
Mt. Sterling Office Supply	$ 878.72
Xerox Corp.	$ 6,611.44
City of Carlisle	$30,145.51
Carlisle Mercury	$ 3,890.25
Carlisle Postmaster	$ 2,211.30
South Central Bell	$ 1,602.54
T & T	$ 1,062.83
Ky. Utilities	$ 4,711.36
Nicholas Co. PVA (Rose Brady)	$ 5,776.00
Nicholas Co. Soil Conservation Dist.	$ 6,500.00
Crockett & Caunce Foodtown	$ 318.31
Carlisle Pic-Pac	$ 682.66
Kentucky Stke Treasurer	$10,714.42
University of Ky. Coop.	$19,265.95
Kenway Chemical Corp.	$ 1,541.03
Reid & Vice	$ 2,021.60
Nicholas Co. Ambulance Service	$48,349.17
Carlisle Drug	$ 531.61
Hopkins Drug	$ 730.18
Termimex	$ 600.00
Fleming Mason RECC	$ 5.89
Rose Scott, Co. Clerk	$ 1,613.65
Thompsons Sanitary Supply	$ 537.56
KAHO/KHL Self Insurance	$ 7,767.65
Nicholas County Senior Citizens	$25,000.00
Carlisle 5&10	$ 66.13
David Dunn, Public Defender	$ 5,875.00
Continental Research Corp.	$ 314.67
Pitney Bowes	$ 1,956.48
Clay Hynear Plumbing	60.00
Southern Communications	$ 1,681.75
Hassloch Office Supply	$ 1,222.01
Dee Jay Auto Parts	$ 529.03
Dollar General Store	$ 5.45
Zee Medical Service	$ 234.80
Carlisle Tire Service	$ 47.00
Ernest Herrington	$ 14.00
Harvish Helena Mitchell	$ 50.00
Service Merchandise	$ 259.97
Sharpsburg Water District	$ 1,500.00
Carlisle-Nich. Co. Tourism Div.	$ 1,000.00
Rose Scott, Clerk	$ 50.00
Charles Ring, Sheriff	$ 24.20
American	$ 4.85
Wayne Browning	$ 1,000.00
Church Art Glass	$ 6,000.00
1990 MAEHC	$ 130.00
The Palmer House	$ 236.64
Nicholas Co. Extension Office	$ 1,749.35
A & B Graphics	$ 198.03
Voting Machine Service Center	$ 139.40
Imogene Green	$ 9.58
Electronic Businesses	$ 123.66
Dailolex Inc	$ 1,600.00
Judy Bussell	$ 50.00
Clifton Hamilton	$ 50.00
Adver-Tek, Inc.	$ 368.28
Legislature Research	$ 2.75
Heralds Hennwear	$ 94.00
Harp Enterprises	$ 4,548.16
A-1 Portable Buildings	$ 470.00
Econo Sign & Barricades	$ 27.45
Rain & Hail Ins.	$ 152.00
Carlisle Ministerial Assc.	$ 1,000.00
Nicholas Co. Water Dist.	$ 4,500.00
Tommy Mayhriar	$ 50.00
Bonnie Brame	$ 511.75
Office House Supply	$ 179.00
Reliable Corp.	$ 39.72
Brock McVey	$ 113.02
Charles Scanlon	$ 85.00
Fizer & Cleary Steam Cleaning	$ 500.00
Todd Myers	$ 60.00
Owens Ockerman	$ 120.00
Lexington Herald	$ 67.94
H. C. Blair Ins.	$ 152.25
Thompson Publishing Group	$ 179.00
Nicholas Co. Homemakers	$ 2,000.00
Woody's Auto Repair	$ 2,671.37
Bluegrass Regional Recycling	$ 750.00
Directory Inc	$ 13.00
Ron Cooper Co.	$ 791.64
Overhead Door Co.	$ 66.00
D & K Heter Repair	$ 257.11
A. E. Kerns.	$ 125.00
Linda Treadway	$ 50.00
Robert Herrington	$ 50.00
Project Graduation Nich. Co.	$ 500.00
Nicholas Co. Sheriff	$ 63.30
Kathy Morris	$ 50.00
Millie Compton	$ 50.00
American First Aid Inc.	$ 25.90
Wayne Manley	$ 47.00
Crawford & Faulconer Supply	$ 60.00
I R H Corp.	$ 715.00
Continental Lighting & Maint.	$ 95.36
Wayne Roe	$10,121.53
Hanson P. Vice	$ 100.00
Howard Shaw	$ 933.88
Lester's Family Store	$ 177.90
Bourbon Lumber Co.	$ 290.00
Neal's Grocery	$ 34.28
Southern States Coop.	$ 307.89
Hunt's Ashland	$ 72.60
Rex & Paul Shell	$ 2,179.76
James E. Mitchell	$ 450.00
Well's Produce	$ 52.45
Hillersburg Coal & Lumber	$ 762.12

NICHOLAS CO. FISCAL COURT
FYE JUNE 30, 1990
STATEMENT OF DISBURSEMENTS
Schedule B

Nicholas Co. 4-H Club	$ 50.00
Ky. Association of Counties	$ 575.00
Ky. Magistrates Comm.	$ 200.00
Bluegrass Area Develop.	$ 800.00
Ky. Co. Judge Exec. Assoc.	$ 400.00
Ky. Assoc of Counties All Lines Ins.	$15,824.86
Bobby Duncan Electric	$ 707.09
Carlisle-Nicholas Parks & Recreation	$ 6,600.00
Tanner Corp.	$ 750.00
Hill Manufacturing Co.	$ 457.39
Mathers-Gaunce Funeral Home	$ 1,759.25
Nicholas Co. Library	$ 1,500.00
Carlisle Main Street Program	$ 5,000.00
Bauman Paper Co.	$ 59.96
Stamped Envelope Co.	$ 687.50
Donald Robinson	$ 7,945.00
Reese Smoot	$ 2.60
Shirley Gardner	$ 60.70
Duro-Test Corp.	$ 942.39
CNC Enterprises	$ 12.50
Environmental Chemical Corp.	$ 200.43
B&W Fire Extinguisher	$ 25.75
State Chemical Mfg. Co.	$ 257.51
Tony Bussell	$ 450.00
Garrett's Furniture	$ 75.14
George Lucky	$ 4,274.47
Johnson-Mathers Health Care	$ 75.45
Crawford & Claiborne	$ 1,460.00
Community Action	$ 2,700.00
Bath Co. News Outlook	$ 53.75
David Hillier Sales	$ 2,889.29
Business Radio Licensing	$ 85.00
Office Automation Center	$ 150.00
TOTAL	$550,455.79

JAIL FUND

George Garrett	$12,000.00
Nicholas Co. Social Security Fund	$ 870.96
Nicholas Co. Retirement Fund	$ 762.00
Nicholas Co. Insurance Fund	$ 1,840.10
Rex & Paul Shell	$ 573.43
George Garrett	$ 1,056.64
Angie Garrett	$ 46.90
Montgomery Co. Jailer	$31,901.42
Woody's Auto Repair	$ 531.05
Hunt's Ashland	$ 517.94
Dee Jay Auto Parts	$ 23.95
Beatty's Service Station	$ 285.50
Snapp's Standard Station	$ 304.00
Hopkin's Drug Store	$ 14.40
Southern Communications	$ 97.60
Cole Ford	$ 45.00
Allen J. Hammons M.D.	$ 30.00
Fleming Tire Service	$ 220.04
Bourbon County Treasurer	$ 100.00
Ky. Jailers Assoc.	$ 100.00
Garrett's Communications	$ 24.00
Big Sandy Juvenile Center	$ 935.00
Carlisle Automotive	$ 62.00
Mason Co. Detention Center	$ 40.00
Berry's Service Station	$ 420.70
TOTAL	$52,820.13

MATHERS FUND

Imogene Green, Clerk	$ 5,000.00
Social Security Fund	$ 362.89
Retirement Fund	$ 317.52
Lester's Family Store	$32,737.03
Carlisle 5 & 10	$ 213.67
Herald's Newswear	$ 2,934.56
J.L. Creech PSC.	$ 765.00
Product Center	$ 425.00
Carlisle Mercury	$ 36.00
Imogene Green	$ 24.76
Dollar General Store	$12,334.83
Carlisle Drug	$ 351.01
Inc Chance Sportswear	$ 811.04
Office Automative Center	$ 60.00
Mathers TOTAL	$63,172.31

LANDFILL FUND

Phillip Howard, Manager	$17,220.00
Landfill Operators	$26,937.93
Nicholas Co. Social Security	$ 3,209.94
Nicholas Co. Retirement Fund	$ 2,804.03
Nicholas Co. Insurance Fund	$ 5,640.55
Nicholas C. Uniform RentalFund	$ 393.90
South Central Bell	$ 755.07
A T & T	$ 43.80
Kentucky Utilities	$ 549.31
City of Carlisle	$ 539.20
Nicholas Co. Water Dist.	$ 128.39
Dee Jay Auto Parts	$ 2,350.49
Brandies Machinery & Supply	$ 2,406.11
Bob Estepp Elst	$13,027.08
Reid & Vice	$ 880.17
General Tool	$ 657.35
Whayne Supply	$ 1,425.56
Scott-Gross	$ 567.26
Lexington Clutch	$ 136.38
GRW Engineers	$ 3,723.75
Mt. Sterling Office Supply	$ 60.00
Century Products	$ 2,984.31
Lexington Hack	$ 5,598.69
Truck Parts & Equipment	$ 46.51
Rural Truck Parts	$ 480.00
McCoy & McCoy	$ 4,890.35
Deposit Bank of Carlisle	$ 28.85
Carl Fyffee Refuse Equip.	$ 1,525.00
Paul Miller Ford	$ 164.18
Rogers Unlimited	$ 56.85
Republic Industries	$ 296.70
Harbor Freight	$ 40.46
Lucky Bros. Inc	$ 60.00
Interstate Battery System	$ 197.29
Wells Produce	$ 608.25
Harry Wells	$ 80.00
Fleming Tire Service	$ 719.57
Zee Medical Service	$ 52.20
Kim & Nhel Service	$ 68.11
Ky. State Treasurer	$ 27.00
Deposit Bank	$ 33.20
Phillip Howard	$ 29.21
American First Aid	$ 30.90
Hillersburg Fertilizer Co.	$ 524.00
S & S Purney	$ 521.00
B & W Fire Extinguisher	$ 278.00
W.R. Stamler	$ 317.12
Hydraulic Equipment	$ 90.00
Tri-State Maintenance	$ 562.27
Harshall's Tractor & Parts	$ 185.48
Happy The Glass Han	$ 415.80
TOTAL	$103,757.67

LGEA FUND

Bob-Estepp Dist	$26,416.08
Acme Refeum	$ 2,303.28
Stan Harvey Gas	$ 190.80
TOTAL	$28,910.16

CDBG NICHOLAS-BATH WATER PROJECT

Bluegrass AUD	$ 9,496.00
Sharpsburg Water Dist.	$ 598.70
Nicholas Co. Fiscal Ct.	$ 166.10
Woolpert Consultants	$19,500.00
Janzen Inc.	$ 400.00
Deposit Bank	$ 36.13
TOTAL	$30,196.93

SCHOOL REVENUE BOND

First National Bank	$ 29,036.00
Deposit Bank of Carlisle	$128,225.00
	$157,261.00

FINANCIAL STATEMENT

NICHOLAS COUNTY — FISCAL YEAR TO DATE JULY 1, 1989 THRU June 30, 1990

SUMMARY

FUND	01 GENERAL FUND	02 ROAD FUND	03 JAIL FUND	04 LGEA FUND	Mathers FUND 06	School Board FUND 88	Landfill FUND 15	Bud Crane Water System FUND 07	TOTAL ALL FUNDS
Schedule A TOTAL RECEIPTS TO DATE	771,125.00	250,000.00 812,709.00	57,156.00	33.00 40,038.00	14.00 75,926.00	157,261.00	107,349.00	40,825.00	2,312,436.00
Schedule B TOTAL DISBURSEMENTS	450,456.00	200,000.00 703,565.00	52,820.00	19.00 28,910.00	63,173.00	157,261.00	s/c 10.00 103,759.00	40,197.00	1,900,171.00
CASH BALANCE	320,669.00	159,143.00	4,336.00	11,142.00	12,767.00	-0-	3,580.00	628.00	412,265.00

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) Wanda Dotson 7-10-90

Remainder of County Financial Report Continued on Page 9

NICHOLAS COUNTY SCHOOLS CLASS ASSIGNMENTS - Subject to change

Nicholas County Elementary Homeroom Assignments for the 1990-91 school year.

Nicholas County High School homeroom assignments for 1990-91

Corbally to head search

LOUISVILLE (AP) — The former president of two universities and a premier philanthropic foundation will direct Kentucky's search for a state education chief, the chairman of a special selection commission said.

The commission hired Heidrick & Struggles, an executive search firm in Chicago. The search will be spearheaded by Jack Corbally, one of its consultants, commission Chairman William McAnulty said Friday.

Corbally joined the firm in December after a term as president of the John D. and Catherine T. MacArthur Foundation.

He was president of the University of Illinois from 1971 to 1979, which followed two years as president of Syracuse University, McAnulty said. Before that, Corbally taught at Ohio State University for 14 years, McAnulty said.

Corbally's firm will help select a commissioner of education to administer Kentucky's newly restructured public school system. In January, the commissioner will assume the authority now held by the elected superintendent of public instruction.

Heidrick & Struggles will be paid about $38,000 for its work, which the Education Management Selection Commission wants completed in about three months, said McAnulty, a Louisville attorney.

"We feel an incredible mandate to get this person here in early November at the latest," McAnulty said.

NICHOLAS CO. FISCAL COURT
ROAD FUND
FYE JUNE 30, 1990
STATEMENT OF DISBURSEMENTS
Schedule B

Magistrates Expense Allowance	$ 6,000.00
John Ecton, Road Supervisor	$ 21,580.00
Road Workers' Salary	$151,069.76
Social Security Fund	$ 12,560.19
Retirement Fund	$ 10,372.07
Nicholas County Insurance Fund	$ 22,696.98
Nicholas Co. Uniform Rental Acct.	$ 1,565.85
First National Bank	452.66
Brock McVey	273.00
Ed Jefferson	720.00
Econo Sign & Barricade	$ 1,722.14
Handino Electrics & Elec	76.50
Lucky Brothers	17.10
Cherokee Equipment & Supply	$ 1,870.11
Ky. Association of Counties All Lines	$ 15,508.36
Vernon Bussell	47.45
John Ecton	56.77
Construction Machinery Corp	$ 4,071.11
Smith Truck Service	$ 2,094.81
Hinkle Contracting	$ 67,493.83
Hamming Equipment	$ 869.42
Ike France	$ 6,111.00
Walker Construction Co	$ 48,959.71
Valley Radiator	$ 869.42
Tommy Little	$ 982.04
Direct Safety Co	96.10
General Tool	$ 340.95
Southern States Coop	$ 11.55
Princess Machinery	$ 653.75
Brandies Machinery	$ 1,240.85
Cole Ford Mercury	$ 5,778.96
Billy W. Allison	$ 3,530.00
Graybar Electric Co	15.00
Doyle Elliot Trucking	$ 747.85
Kenny Cecil	$ 1,029.71
Mike Hall	$ 731.89
Lawrence Maple Trucking	$ 152.85
Norman Wells	$ 47.00
Harry Wells	$ 60.00
Granger Inc A	$ 259.69
Metro Works	$ 294.00
Harrison Tobacco Implement	$ 279.39
Kingsley Equipment Co	$ 41.48
Machinery Traders Inc	$ 5,700.00
Hine Safety & Health Adm	$ 6,123.00
Bluegrass Ready Mix	$ 143.40
Carlisle 5 & 10	$ 50.00
Cargill Salt South	$ 1,655.76
Service Supply Co	$ 27.78
T.T.I.	$ 106.00
Lester's Family Store	$ 800.00
Wells Produce	$ 50.25
Mt. Sterling Office Supply	$ 60.00
Great Lakes Power Products	$ 420.31
Mitchell's Machine Shop	$ 50.00
Carland Phillips Trucking	$ 300.00
Truck Brake & Spring Co	$ 46.66
Hilton B. Lovell Plumbing & Elec	$ 11.06
Nicholas Co	$ 263.44
B & W Awning Co	$ 210.00
Lexington Joint & Clutch	$ 88.40
Mid-Company Construction	$ 105.00
Ky. Equipment & Supply	$ 33,980.50
Contractor Service & Supply	$ 2,430.41
Tabor Backhoe Service	$ 2,500.00
Bourbon Limestone Co	$ 213.74
Kitchen Machinery Inc	$ 208.61
St. Regis Culvert Inc	$ 13,776.29
Clay Hynear Plumbing	46.30
Westside Auto Parts	$ 1,500.00
Lexington Industrial Service	$ 414.28
Bobby Duncan Electric	$ 1,300.00
Reese Smoot	336.74
Yellow Freight	44.68
Jimmy Hoore Tech	51.75
Joyner Electric	150.00
Laramie Equipment & Supply	$30,168.60
American First Aid	19.95
Carlisle Drug Inc	1.18
Hopkins Drug Co	5.64
Buck's Farm Equipment	$ 298.15
Hydraulic Equipment & Repairs	$ 406.83
Davidson Equipment Co	$ 886.50
H & H Welding & Machinery	$ 1,906.71
Happy The Glass Man	$ 178.40
Fleming Tire Service	$ 8,712.31
South Central Bell	$ 912.39
A T & T Systems	$ 126.89
City of Carlisle	$ 664.86
Kentucky Utilities	$ 3,765.71
Austin Powder	$23,965.67
Ky. State Treasurer	$12,441.01
Reid & Vice	$ 1,187.20
Whayne Supply	$59,923.54
Horst Office Supply	$ 808.38
Nicholas Co. Water Dist	316.11
KAHO/KHL Self Insurance	$11,063.65
Carlisle Postmaster	$ 775.00
Rudd Equipment	$ 2,864.40
Brandies Machinery	$30,272.90
W. R. Stamler Corp	$ 995.72
Roberts & Hudson Tire Co	$ 306.60
Zee Medical Service	$ 557.25
DYNA Systems	$ 557.89
Bob Estepp, Dist	$15,795.10
Stan Harvey Gas	72.85
Scott-Gross Co	$ 1,791.63
Dee Jay Auto Parts	$12,466.64
Berry's Service Station	$ 466.06
Continental Research Corp	$ 3,496.18
Montgomery Tractor Sales	$ 221.17
Carlisle Automotive	$ 213.65
Spare Parts & Equipment	$ 2,722.46
Albert B. Crush	$ 1,628.25
Hudson Co. Inc	$ 2,196.72
B & W Fire Extinguisher	$ 447.94
Paul Miller Ford	$ 1,906.89
TOTAL	$703,365.67

Schedule A
Nicholas County
Statement of Operating Revenue
Fiscal Year Ended June 30, 1990

General Fund

Real Property Taxes	$110,597
Tangible Personal Property	$2,407
Motor Vehicle Tax	$23,952
Delq. Prop. Tax	$3,515
Bank Shares	$15,067
Franchise	$17,887
Deed Transfers	$4,963
Business License	$3,544
Cable TV	$1,241
Board of Assess	$50
Legal Process	$39
Motor Veh. Tax (state)	$859
Dog License	$50
Public Defender	$5,847
Courthouse Rent	$34,400
DES Reimb't (state)	$441
County Farm	$5,609
Armory Rent	$2,700
Jail Rent	$740
Child Support	$47,970
Water Works Coll.	$13,553
Hosp. TBRD Knox	$5,184
Miscellaneous	$58
Insurance Proceeds	$2,671
Reimbursement	$441
Occupational Tax Collected	$325,715
City DES	$439
Telephone Reimb't	$982
Int. on Check Acct.	$10,724
Cash Balance July 1, 89	$176,742
Transfers In	$40,336
Transfers Out	$(94,000)
TOTAL RECEIVED	$771,125

Road Fund

Truck Lic. Dist.	$117,247
Drivers Lic. Refund	$647
County Road Aid	$404,820
Miscellaneous	$1,456
Quarry Sales	$137,808
Motor Fuel Tax Refund	$321
C/D Interest	$10, 322
Checking Interest	$7,412
Insurance Proceeds	$3,006
Federal & State DES	$118,223
Cash Balance July 1, 89	$111,447
TOTAL RECEIVED	$812,709

Landfill Fund

Landfill	$22,100
Quarry Sales	$10,424
Miscellaneous	$226
Motor Fuel Tax Refund	$1,800
Int. on Checking Acct.	$685
Cash Bal. July 1, 1989	$2,114
Transfers In	$70,000
TOTAL RECEIVED	$107,349

Mathers Fund

Interest on Investments	$53,325
Int. on Check Acct.	$1,282
Cash Bal. July 1, 1989	$21,319
TOTAL RECEIVED	$75,926

Jail Fund

State Fees	$24,000
Jail Medical Payment	$2,067
Court Costs	$2,820
DUI Fees	$1,930
Cash Bal. July 1, 1989	$3,239
Transfers In	$24,000
TOTAL RECEIVED	$57,156

LGEA Fund

Coal Impact	$28,882
Mineral Tax	$306
Interest	$802
Cash Bal. July 1, 1989	$10,848
TOTAL RECEIVED	$40,038

CDBG Nicholas

Bath Water Ext. Project	
Federal Grant (State)	$40,825
TOTAL RECEIVED	$40,825

School Revenue Bond

Bond Issue	$157,261
TOTAL RECEIVED	$157,261

Published in The Carlisle Mercury, Thursday, August 2, 1990